

# INVOICE

360 RESTORATION INC.  
5S701 Buttonwood Ct  
Naperville, IL 60540

360restoration360@gmail.com  
(630)4577400  
360RESTORATION.NET



## RC Of Chicagoland Lithuanians

### Bill to

RC Of Chicagoland Lithuanians

### Invoice details

Invoice no.: 1428

Terms: Net 30

Invoice date: 05/06/2024

Due date: 06/05/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Services</b>	Materials for the rebuild of the cross housing project: Wood for base support, wood for structural support, wood for design detail reconstruction, wood roof shingles. Metal anchors, metal screws. Glue and epoxy for repairs, stain, and paint for the project.	1	\$1,500.00	\$1,500.00

**Total** **\$1,500.00**

### Note to customer

Thank you for your business.